

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Telephone charges of Rs.2,528 /- towards Telephone No.040-23453111 working in the Office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the month of March, 2012 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 169**

**Dated: 11-04-2012.**  
**Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. from BSNL, Hyd Telephone Bill Invoice No.188399416,  
Dt. 06.04.2012.

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**ORDER:**

Sanction is hereby accorded for payment of Rs. 2,528/- (Rupees Two Thousand Five Hundred and Twenty Eight only) towards the Telephone charges of the Telephone No.040-23453111 working in the office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the month of March, 2012.

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Service - 090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.
3. The Environment Forests Science & Technology (Claims) Department shall draw the amount sanctioned above and the same amount may be credited in favour of AO (CASH), MAIN BSNL, Bank A/c. CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad IFSC Code CORP0000043 & MICR Code 500017007 for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S & T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER